

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED**

No. DSIIDC/ Phase Audit (Works Division)/2011-13/2014-15/

Dated:-19.04.2015

**MEETING NOTICE**

**Subject:- Inspection Report on the accounts of DSIIDC –Works Division for the period April 2011 to March 2013.**

Despite of remainders vide this office letter No. DSIIDC/ Phase Audit (Works Division)/2011-13/2014-15/ dated 17.02.2015 and even No. dated 15.04.2015, replies to the following Part-II Para of Inspection Report on the accounts of DSIIDC –Works Division for the period April 2011 to March 2013 sent vide this office letter No. DSIIDC/ Phase Audit (Works Division)/2011-13/2014-15/ dated 23.01.2015 have not been received till date as per details given below:-

Para No.	Subject of Para
1	Award of contract in contravention of CPWD manual and CVC guidelines resulted in pooling and undue favour to tenderer.
2	Award of work at Phase-II Phoothkhurd.
3	Award of work at Phase-III Phoothkhurd.
4	Award of contract at a value more than the A/A & E/S and technical sanction.
5	Undue favour to contractor by awarding of work of Rs. 1.43 Crore on nomination basis.
6	Tenders were not recalled in spite of poor response and award of contract to single quoted party.
7	Loss of Rs. 1.56 Crore due to award at 3 <sup>rd</sup> call and cancellation of awarded work by Work Advisory Board (WAB).
10	Deficiency in IInd Housing Scheme.
11	Unauthorized use of DSIIDC's funds by NDPL in respect of electrical maintenance at Bawana Industrial area.

In the connection, it has been decided that a meeting will be held in the Conference Room on 01.05.2015 at 3:00 P.M. under the Chairmanship of FA for non submission replies. All the executives are requested to attend the meeting positively.

  
(M.C. Jain)

**Chief Accounts Officer (HQ)**

**To:-**

1. Sh. M.C. Yadav, S.E (Housing)- Para Nos. 1, 2 & 3
2. Sh. S.N. Sharan, S.E (KBI/H/UC) –Para Nos. 4, 5, 6 & 7
3. Sh. Thomas Cherian, D.M (Housing) - Para No. 10
4. Sh. Anil Kumar Jain, S.E (IA-1) –Para No. 11
5. CAO (Works)
6. DM (IT) For upload on website

**Copy for information to:-**

1. Sr. PA to FA
2. C.E (II &VI)
3. C.E (I, III & IV)